

T MAINTE ANCE

Nixon & Vanderhye P.C.

ATTORNEYS AT LAW

July 19, 2005

2005 JUL 20 771 10: 25

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Commissioner for Patents P.O. Box 1450

Alexandria, VA 22313-1450

Subject:

11TH FLOOR

REQUEST FOR REFUND TO DEPOSIT ACCOUNT

Deposit Account No. 14-1140 Statement Date: June 2005 Date Posted: June 21, 2005

Seq: 56, 57, 58 and 60; Posting Ref Text: 10538121

Fee Codes: [1631] \$300.00; [1614] \$200.00; [1642] \$400.00

and [8021] \$40.00 Our Ref.: 2101-19

To whom it may concern:

Regarding the Monthly Statement of Deposit Account dated June 2005, (copy attached), we believe there are a fee related errors therein, which have resulted in a charges to our Deposit Account that appear to be unwarranted. Please refer to the following explanation and issue a refund as soon as possible.

A series of five charges were made to the undersigned's deposit account on June 21, 2005 in reference to application Serial No. 10538121, only one of which is legitimate. The legitimate one is Seq. 59; Fee Code 1615; \$100.00 and is highlighted in orange on the attached copy.

Fee Code 1631 for \$300.00 and Fee Code 8021 for \$40.00 were paid by credit card as substantiated by the attached copy of an American Express Card Credit Form (see orange highlighted items).

Fee Code 1614 for \$200.00 is not a legitimate charge since the application contained only one independent claim.

As for Fee Code 1642 for \$400.00, the undersigned is at a loss to know what this charge is for.

Thus, it is believed that: a refund in the total amount of \$940.00 (\$300 + \$200 + \$400 + \$40) is due and should be credited to the above referenced Deposit Account.

Thank you for your time and assistance, and if you have any questions, please do not hesitate to call me at the above number.

Very truly yours,

justment date: 05/15/2006 LAUNTER /15/2305 GKAYPAGH 03000060 110600 FC:1631 360.00 CR FC:1642 400.00 CR FC:1633 200.00 CR FC: 1631

NIXON & VANDERHYE'P

ryan H. Davidson

BHD: Imy

PTO-2038 (02-2003)

Approved for use through 02/28/2006. OMB 0651-0043
United States Patent and Trader Office: U.S. DEPARTMENT OF COMMERCE f 1995, n __rsons are required to respond to a collection of infc __tion unless it displays a valid OMB control

number.

United States Patent and Trademark Office Credit Card Payment Form

Please read Instructions before Completing this Form

Credit Card Type:	American Express	ra information								
Credit Card Account #: 2021										
Credit Card Expiration	Date: 03/06									
News										
Payment Amount: \$ (U.S. Dollars): \$1,390.00										
	B. Barnas/ 02 1000									
Refund Policy: The Office may refund a fee paid by mistake or in excess of that required. A change of purpose after the payment of a fee will not notify the payor of such amounts (37 C.F.R. § 1.26). Refund of a fee paid by credit card will be issued as a credit to the credit card account to which the fee was charged. Service Charge: There is a \$50.00 service charge for processing each payment refused (including a check returned "unpaid") or charged back by a financial institution (37 C.F.R. § 1.21 (m)).										
Street Address 1: 1100 I	North Glebe Road	Billing Address	·							
Street Address 2: Suite 800										
City: Arlington										
State/Province: VA		7in/Postal Cada 20001	ostal Codo, 22201							
Country: U.S.A. Zip/Postal Code: 22201										
Daytime Phone #: 703-8	16-4000	Fax #: 703-816-4100								
	Request and Pay	ment Information								
Description of Request ar Examination Fee \$200.00 Dkt. No. 2101-19	nd Payment Information: Basic No. [1633]; Extra Sheets \$250.00 [1		;-Search Fee \$500.00 [1632]; Fee \$40.00 [8021]							
☐ Patent Fee	☐ Patent Maintenance Fee									
Application No.		Trademark Fee	Other Fee							
Unknown	Application No.	Application No.	IDON Customer No.							
Patent No.	Patent No.	Registration No.								
Attorney Docket No. 101-19		Identify or Describe Mark								





	06/15		09913329	163-34	1201	\$84.00	£0.070.00
	06/15		09913329	163-34	1202	\$288.00	\$8,272.98 \$7,084.00
	06/15	4	10509894	4062-127 LSN	1615	\$72.00	\$7,984.98 \$7,040.00
١	06/15		2312172	2817-298	7205	-\$100.00 -	\$7,912.98
	06/15		2312172	- 2817-298) リリタ	7208	-\$200.00-	\$7,812.98 \$7,812.98
	06/16		PAYMENT	•	9204		\$7,612.98
	06/16		10509829	4110-34 JSP	1611	-\$10,000.00 \$310.00	
	D6/16		78651597	1680-137 D P	7001	\$650.00	\$17,302.98
			78651789	2943 17 TPP	7001	\$325.00	\$16,652.98
			78652096	4711-3 TPP	7001	\$325.00	\$16,327.98
	06/17		09866541	3917-4 MEN	1806		\$16,002.98
	0 6/17 -	163	78652203	3854-10	7001	\$180.00 \$335.00	\$15,822.98
	06/17	185	78652217	3854-11 > AMIC	7001	\$325.00	\$15,497.98
	(06/17	251	76572177 1787-	- Work AIM	8521	\$325.00	\$15,172.98
•	06/17	252_	76572170 1V87	21d NIA		-\$40.00	\$15,132.98
	06/17	253	76572175/287-	3/ L D-70	8522	\$25.00	\$15,107.98
	06/17	254	2802870		8522	-\$25.00	\$15,082.98
	06/20	11	P110667		8522	\$25.00	\$15,057.98
	06/20	30	11143630	925 220 LLs A	1463	\$200.00	\$14,857.98
	06/20		09739700	925-320 Hwb	1081	\$250.00	\$14,607.98
	06/20		10781930	2466-82HWB	1201	\$400.00	\$14,207.98
	06/20		10781930	4127-13 HWB	1251	\$120.00	\$14,087.98
	06/21		10519147		1806	\$180.00	\$13,907.98
	06/21		10538121	620-355MJW	1615	\$1,000.00	\$12,907.98
	06/21		10538121	2101-19	1631	\$300.00	\$12,607.98
	06/21		10538121	2101-19	1614	\$200.00	\$12,407.98
	06/21		10538121	2101-19 BHD	1642	\$400.00	\$12,007.98
	06/21		10538121	2101-19	1615	\$100.00	\$11,907.98
			78654788	2101-19	8021	\$40.00	\$11,867.98
			78654924	4209-22ScS	7001	-\$325.00-	\$11,542.98
	06/22		REPLENISHMENT	551-204 FPP	7001	\$325.00	\$11,217.98
	06/22		10510404		9204	-\$20,000.00	\$31,217.98
	06/22			- 2-85554	1642		\$30,817.98
	06/22			. /	9204		\$31,317.98
	06/23		11125410	723-1667 MJS	1464	.	\$31,187.98
	06/23			35-286 BJS	1617		\$31,157.98
	06/23 2			30-497 BHD	1252		\$31,487.98
	06/23 4			FOR LEM	92043178-10		\$32,677.98
	06/23 4		10247848	540-366SCS	1504		\$32,377.98
	06/23 6	•	10307432	3693-38 HWB	1806		\$32,197.98
	06/23 6		10983673	839-1591 ML	1806		\$32,017.98
	06/23 5		10978478	839-1590 ML	1806	_	\$31,837.98
	06/23 7		5192574 2590-	176 DMB	8021		\$31,797.98
	06/23-7		70545307 MILES	141-358 & 141-359	8521	_	\$31,757.98
			76545308 9) 17 1		8522	_	\$31,732.98
	06/24 9			925-250 HWB		_	\$31,672.98
	06/24 9			00C 0C0 / TIWI'/			\$31,547.98
	06/24 1			1579-769 MJW)		_	\$31,487.98
	06/27 2	:0 1	0520850	124-1101 Ses			\$31,287.98
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